GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. NRI General Hospital, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 633 Dated: 29-06-2017

Read the following:-

1. Govt. Letter No.18016/CMRF/2016, Dt.03.06.2016.
2. From M/s. NRI General Hospital, Guntur, Lr.No.Nil, dt.03.06.2016, and (06) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. NRI General Hospital, Guntur. Government have issued the LOCs to M/s. NRI General Hospital, Guntur, to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Shaik Abdul Haleem, S/o Abdul Jalil, Medikonduru Mandal, Guntur District.	18016/CMRF/2016, Dt.03.06.2016, Rs.2,50,000/-	2,50,000/-	2,50,000/-	25,000/-
2	Smt.kondaveeti Lakshmi Parijatam , W/o Seeta Ramaiah, Kankipadu Mandal, Krishna District.	27863/CMRF/2016, Dt.01.10.2016, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-
3	Sri.Shaik Mabu Subhani, S/o Vali Saheb, Parchur Mandal, Prakasam District.	25152/CMRF/2016, Dt.19.09.2016, Rs.2,04,800/-	2,04,800/-	1,02,400/-	10,240/-
4	Sri.Reddy Gopi, S/o Mallikarjunarao, Kakumanu Mandal, Guntur District.	29773/CMRF/2016, Dt.21.11.2016, Rs.43,000/-	43,000/-	43,000/-	4,300/-
5	Sri.Bejjam Kalyana kumar, S/o Venkataratnam, Sattenapalli Mandal, Guntur district.	37730/CMRF/2017, Dt.27.01.2017, Rs.50,000/-	50,000/-	50,000/-	5,000/-
6	Smt.Yandluri Thirupathamma, W/o Subbarao, Nuzendla Mandal, Guntur District.	28201/CMRF/2016, Dt.21.11.2016, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-
7	Smt.Dogiparthi Ratna kumari, W/o D.V.Seshagiri Rao, Naguluppalapadu Mandal, Prakasam Districr.	31801/CMRF/2016, Dt.15.12.2016, Rs.75,000/-	75,000/-	75,000/-	7,500/-
Total Amount		8,27,600/-	8,27,600/-	7,25,200/-	72,520/-
Total Amount sanctioned after TDS		**Rs. 6,52,680/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.72,520/-(Rupees Seventy Two Thousand Five Hundred Twenty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,52,680/- (Rupees Six Lakh Fifty Two Thousand Six Hundred Eighty only)through NEFT system to to NRI Academy of Sciences, Bank Account No. 010313700000031, Dhana Lakshmi Bank, Ring Road Branch, Vijayawada, IFSC Code – DLXB0000103.

3. The Director, M/s. NRI General Hospital, Guntur, is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To
The Director,NRI General Hospital,
Chinakakani, Mangalagiri,
Guntur District.

Copy to:
The Collector & District Megistrate, Guntur, Krishna, Prakasam.
The Assistant Secretary to Hon'ble CM.
The Branch Manager,
Dhana Lakxmi Bank,
Ring Rode Branch, Vijayawada.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER